

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDN (SE-OP) DEPARTMENT

G.O,Rt.No. 598

Dated: 26 -10-2009
Read the following:-

Vouchers from 4-7-2009 to 15-10-2009

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,990/- (Rupees Two Thousand Nine Hundred and Ninety only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 4-7-2009 to 15-10-2009 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department - 130- Office Expenses -132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)

TO
THE DY. P.A.O. SECRETARIAT, HYDERABAD
THE EDN (SE-OP.CLAIMS) DEPTT.,
SF/SCS.

//FORWARDED::BY ORDER//

SECTION OFFICER
P.T.O. for Annexure